

# State of Connecticut Purchase Order

Dept. of Public Works

Dispatch via Print

Vendor: 0000044685  
ARMANI RESTORATION INC  
191 FRANKLIN AVE  
HARTFORD CT 06114

Purchase Order	Date	Revision	Page
DPWM1-0000005126	10/10/2006		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Schroeder Dolores	860/713-5796	USD	

Ship To: Dept. of Public Works  
165 Capitol Avenue  
Ground floor  
DPW Procurement  
Hartford CT 06106

Bill To: Dept. of Public Works  
Accounts Payable  
Room 208  
165 Capitol Avenue  
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Tax Exempt? Y		Tax Exempt ID: 066000/98DFW							
Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount	
1-1	1	0	1	EA	249,500.00	0.00	249,500.00	249,500.00	
Item ID	Mfg ID			Exterior Building Envelope Repair					Due Date
				505 Hudson Street Hartford, CT					11/03/2006
				Project No. BI-2B-204-A					

Contract ID:06DPW0667AA

Contract Line: 0

Release: 1

Item Total 249,500.00

Total PO Amount 249,500.00

The Total Obligation 249,500.00  
For time period 10/10/2006 to 02/10/2007

All invoices must note the PO Number and Project Number (if applicable).

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Knapsack Glenn